

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2011-12 Budget Release Order for an amount of Rs.1,75,98,000/-(Rupees One Crore Seventy Five Lakhs and Ninety Eight Thousand only) under Plan towards 2<sup>nd</sup> installment from BE 2011-12 to the Commissioner of Employment& Training - Orders – Issued.

**FINANCE (EXPR.LET&F) DEPARTMENT**

**G.O.Rt.No. 2965**

**Dated: 27-07-11**  
**Read the following**

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011
- 5. G.O.Rt.No.2172, Finance (Expr.LET & F) Department Dt:25-05-11.

**ORDER**

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner of Employment& Training for an amount of Rs.1,75,98,000/-(Rupees One Crore Seventy Five Lakhs and Ninety Eight Thousand only) under Plan towards 2<sup>nd</sup> installment from B.E 2011-12 under the following schemes.

PLAN (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2011 - 12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	Industrial Training Institutes	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.11 Normal State Plan S.H. (04) Industrial Training Institutes 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges. 140-Rent, Rates & Taxes 160-Publications 210/211 Materials and Supplies 280/284- Other Payments 300- Other Contractual Services 340- Scholarships & Stipends 520/521-Purchases	6,00 4,50 6,00 15,00 16,00 0,30 30,00 70,00 3,75,00 6,20 1,25,00	0 0 0 0 0 0 0 0 0 0 0	6,00 4,50 6,00 15,00 16,00 0,30 30,00 70,00 3,75,00 6,20 1,25,00	1,50 1,12 1,50 3,75 4,00 0,07 7,50 17,50 93,75 1,55 31,25	1,50 1,12 1,50 3,75 4,00 0,07 7,50 17,50 93,75 1,55 31,25	3,00 2,26 3,00 7,50 8,00 0,16 15,00 35,00 1,87,50 3,10 62,50	D.V.Bill	Concerne d DDO	
2	Apprentices Training	2230-Labour and Employment 03 Training 789-SCP for SCs G.H.11 Normal State Plan S.H. (04) Industrial Training Institutes  110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges. 210/211 Materials and Supplies 230-Cost of Ratio/ Diet Charges 280/284- Other Payments 300- Other Contractual Services 500/503- Other Expenditure	0,30 0,30 0,80 1,60 4,00 5,00 4,00 12,00 4,00	0 0 0 0 0 0 0 0 0	0,30 0,30 0,80 1,60 4,00 5,00 4,00 12,00 4,00	0,07 0,08 0,20 0,40 1,00 1,25 1,00 3,00 1,00	0,07 0,08 0,20 0,40 1,00 1,25 1,00 3,00 1,00	0,16 0,14 0,40 0,80 2,00 2,50 2,00 6,00 2,00	D.V.Bill	Concerne d DDO	

3	Industrial Training Institutes	2230 Labour and Employment 03 Training 796-Tribal area sub plan G.H.11 Normal State Plan S.H.(04) Industrial Training Institutes 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 160-Publications 210/211 Materials and Supplies 280/284 Other Payments. 300- Other Contractual Services 340- Scholarships & Stipends	0,50  0,50 1,00 1,50 0,20 5,00 0,80 8,00 0,50	0  0 0 0 0 0 0 0 0	0,50  0,50 1,00 1,50 0,20 5,00 0,80 8,00 0,50	0,12  0,13 0,25 0,37 0,05 1,25 0,20 2,00 0,12	0,12  0,13 0,25 0, 37 0,05 1,25 0,20 2,00 0,12	0,26  0,24 0,50 0,76 0,10 2,50 0,40 4,00 0,26	D.V.Bill	Concerne d DDO	
						Total	1,75,98				

2. The LET&F department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO  
The Commissioner of Employment and Training, Hyderabad  
The LET&F Dept, A.P., Hyd  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to  
The REINS (Budget Computers Branch)  
The Finance(BG.IV)Department.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER